

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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06/30/2008  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 67

Asset Analysis and Recovery

	PREVIOUS BALANCE	\$169.00
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	-130.00
	BALANCE DUE	<u>\$39.00</u>

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**412-261-0310**

W.R. Grace  
Wilmington DE

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06/30/2008  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 85

Asset Disposition

PREVIOUS BALANCE	\$37.30
BALANCE DUE	<u>\$37.30</u>

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06/30/2008  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 73

Business Operations

	PREVIOUS BALANCE	\$590.20
06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-426.00
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	-26.00
	TOTAL PAYMENTS	-452.00
	BALANCE DUE	<u>\$138.20</u>

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06/30/2008  
ACCOUNT NO: 3000-04D  
STATEMENT NO: 85

Case Administration

PREVIOUS BALANCE \$2,982.97

		HOURS	
06/02/2008			
PEM	Review April monthly operating report	0.80	320.00
06/04/2008			
MTH	Telephone conference with DF re: Financial advisors	0.80	260.00
BC	Review and respond to e-mails from E. Moody paralegal re: Rule 2019 Statement; address e-filing same; research for updated service addresses; send e-file confirmation to law firm	0.30	28.50
06/05/2008			
BC	Review and prepare Eighth Amended Verified Statement Pursuant to Fed.R.Bankr.P. 2019 filed by the law firm of Motley Rice LLC; address e-filing; transmit e-file confirmation to filer	0.30	28.50
06/09/2008			
BC	Review and prepare Second Amended Verified Rule 2019 Statement of Stephen L. Shackelford; address e-filing; transmit e-file confirmation to filer	0.30	28.50
	FOR CURRENT SERVICES RENDERED	2.50	665.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.80	\$400.00	\$320.00
Mark T. Hurford	0.80	325.00	260.00
Bruce Campbell	0.90	95.00	85.50

TOTAL CURRENT WORK 665.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Case Administration

06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-549.60
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	<u>-256.00</u>
	TOTAL PAYMENTS	-805.60
	BALANCE DUE	<u>\$2,842.87</u>

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06/30/2008  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 85

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE			\$79,955.30
		HOURS	
06/03/2008			
MTH	Correspondence to PVNL re: ZAI hearing	0.10	32.50
MTH	Review correspondence from RH re: EPA settlement; response to same from PVNL and NDF	0.10	32.50
06/04/2008			
MTH	Telephone conference with T Rea re: status of certain asbestos PD claims	0.10	32.50
MTH	Review correspondence from RH re: insurance issues	0.10	32.50
06/05/2008			
MTH	Review correspondence from RH re: insurance issues	0.10	32.50
06/09/2008			
MTH	Review correspondence from PVNL re: Montana stipulation motion	0.10	32.50
MTH	Review correspondence from JB re: draft motion re: Montana Stipulation re: Libby environmental site	0.40	130.00
MTH	Correspondence to PVNL re: Notice re: ZAI argument	0.10	32.50
06/10/2008			
MTH	Review correspondence from BC to PVNL re: Anderson Memorial filings	0.10	32.50
MTH	Review Anderson Memorial's Application for Appeal	0.50	162.50
MTH	Review Anderson Memorial's Notice of Appeal.	0.10	32.50
06/13/2008			
MTH	Correspondence to PVNL re: COC re: various ZAI Orders	0.10	32.50
MTH	Review three COC's re: ZAI claims	0.20	65.00
06/18/2008			
MTH	Review three Orders entered	0.10	32.50

W.R. Grace

ACCOUNT NO:

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Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
06/19/2008			
MTH	Correspondence to PVNL re: Canadian ZAI Motion re: Cross Border Communications	0.30	97.50
MTH	Correspondence to PVNL re: debtors' Motion re: Stipulation with Montana DEQ	0.20	65.00
MTH	Review debtors' Motion for Approval of Stipulation with Montana DEQ	0.40	130.00
06/20/2008			
MTH	Review correspondence from BC to PVNL re: Anderson Memorial briefing	0.10	32.50
MTH	Review debtors' Brief in Opposition to Anderson Memorial's Application for Appeal	0.40	130.00
MTH	Review Motion re: Cross-Border Communications	0.40	130.00
06/27/2008			
MTH	Correspondence to JB re: Montana POC Motion re: Libby	0.10	32.50
MTH	Correspondence to and from JB re: State of Montana claim stipulation and motion	0.10	32.50
	FOR CURRENT SERVICES RENDERED	4.20	1,365.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		4.20	\$325.00
TOTAL CURRENT WORK			1,365.00
06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)		-6,416.00
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)		-17,237.20
	TOTAL PAYMENTS		-23,653.20
BALANCE DUE			\$57,667.10

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06/30/2008  
ACCOUNT NO: 3000-06D  
STATEMENT NO: 85

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE		\$6,373.70
		HOURS	
06/03/2008			
MTH	Correspondence to JS re: ELT Motion/transaction	0.10	32.50
06/16/2008			
MTH	Review correspondence from BC to PVNL re: debtors' Objection to Bank Claims	0.10	32.50
MTH	Review debtors' Objection to Unsecured Bank Claims	1.00	325.00
06/17/2008			
PEM	Review opposition to unsecured creditors claim pursuant to credit agreement re: default interest	1.40	560.00
MTH	Correspondence to and from JAL re: debtors' Motion re: Bank Claims	0.20	65.00
MTH	Correspondence to and from PEM re: debtors' Bank Claims Motion	0.30	97.50
06/18/2008			
DAC	Review debtor's objection to credit agreement claims and the interest issue	0.50	225.00
06/20/2008			
MTH	Additional review of debtors' Objection to Unsecured Bank Claims	0.40	130.00
06/23/2008			
MTH	Correspondence to EI and PVNL re: objection to Bank Debt Claims	0.20	65.00
06/24/2008			
MTH	Review two Orders entered	0.10	32.50
06/27/2008			
MTH	Review debtors' Stipulation re: Fair Harbor Capital Claim	0.10	32.50
MTH	Telephone conference with PVNL re: Montana DEQ Motion	0.20	65.00



06/30/2008

W.R. Grace

ACCOUNT NO:

3000-06D

STATEMENT NO:

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Claims Analysis Objection &amp; Resol. (Non-Asbestos)

		HOURS	
MTH	Review debtors' Stipulation re: Fair Harbor Capital Claim	0.10	32.50
MTH	Telephone conference with JB re: Montana DEQ Motion	0.20	65.00
	FOR CURRENT SERVICES RENDERED	4.90	1,760.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Douglas A. Campbell		0.50	\$450.00
Philip E. Milch		1.40	400.00
Mark T. Hurford		3.00	325.00
	TOTAL CURRENT WORK		1,760.00
06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)		-1,567.60
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)		-2,230.00
	TOTAL PAYMENTS		-3,797.60
	BALANCE DUE		<u>\$4,336.10</u>

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06/30/2008  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 85

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$41,152.54

		HOURS	
06/02/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MK	Review committee events calendar; update attorney case calendar	0.10	12.50
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
BC	Revision of weekly recommendation memo for 6/6/08	0.90	85.50
BC	Review and prepare Supplemental Verified Rule 2019 Statement of Cooney and Conway; address e-filing; transmit e-file confirmation to Cooney and Conway	0.30	28.50
MTH	Review daily memo	0.10	32.50
DBS	Meeting with MTH re: developments	0.30	135.00
06/03/2008			
PEM	Review memo re: pleadings filed	0.10	40.00
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	19.00
BC	Draft weekly recommendation memo	0.70	66.50
MTH	Review correspondence from JS re: earnings report	0.20	65.00
MTH	Review daily memo	0.10	32.50
MTH	Draft hearing memo; correspondence to EI and PVNL re: same	2.50	812.50
06/04/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
MTH	Correspondence to and from PVNL re: draft hearing memo	0.30	97.50
MTH	Additional review and revisions to draft memo; distribution of same to committee	0.70	227.50
MTH	Review daily memo	0.10	32.50

W.R. Grace

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review four Orders entered	0.30	97.50
06/05/2008			
PEM	Review memo re: pleadings filed	0.10	40.00
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MTH	Review correspondence from EI re: report from Charter Oak	0.20	65.00
MTH	Review daily memo	0.10	32.50
06/06/2008			
PEM	Review weekly recommendation memo re: pending motions and matters	0.20	80.00
DAC	Review counsel's weekly memo	0.20	90.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	9.50
BC	Finalize and distribute weekly recommendation memo	0.40	38.00
MTH	Review correspondence from BC to committee counsel re: weekly recommendation memo	0.10	32.50
MTH	Prepare weekly recommendation memo	0.80	260.00
MTH	Review correspondence from EI to JH re: revisions to draft TDP	0.30	97.50
06/09/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DM	Update attorney's binders	0.20	19.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
BC	Begin drafting weekly recommendation memo for 6/13/08	0.40	38.00
BC	Prepare District Court and CA3 proceeding memo	0.20	19.00
MK	Review committee events calendar; update attorney case calendar	0.10	12.50
MTH	Review daily memo	0.10	32.50
06/10/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
PEM	Review memo re: pleadings filed	0.10	40.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.30	28.50
BC	Review pleadings and electronic filing notices filed in District Court and CA3 proceedings; prepare District Court and CA3 proceeding memo	0.40	38.00
MTH	Review daily memo	0.10	32.50
06/11/2008			
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
BC	Draft weekly recommendation memo	0.70	66.50
MTH	Review daily memo	0.10	32.50

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
06/12/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
BC	Revision of weekly recommendation memo	0.40	38.00
PEM	Review memo re: pleadings filed	0.10	40.00
MTH	Review correspondence from SB re: plan, TDP	0.10	32.50
MTH	Review correspondence from EI re: TDP discussions	1.00	325.00
MTH	Review daily memo	0.10	32.50
06/13/2008			
PEM	Review weekly recommendation memo re: pending motions and matters	0.20	80.00
MB	Review June 12, 2008 daily memo for fee related issues	0.10	9.00
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
BC	Finalize and distribute weekly recommendation memo	0.80	76.00
DAC	Review counsel's weekly memo	0.30	135.00
MTH	Review correspondence from JR re: Plan negotiations	0.10	32.50
MTH	Review correspondence from ACM re: Plan negotiations	0.10	32.50
MTH	Review correspondence from BC to committee re: weekly recommendation memo	0.10	32.50
MTH	Prepare weekly recommendation memo	1.40	455.00
MTH	Review daily memo	0.10	32.50
06/16/2008			
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DM	Update attorney binders	0.20	19.00
BC	Begin drafting weekly recommendation memo for 6/20/08	0.40	38.00
MK	Review committee events calendar; update attorney case calendar	0.10	12.50
MB	Review June 13, 2008 daily memo for fee related issues	0.10	9.00
MTH	Review daily memo	0.10	32.50
06/17/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
PEM	Review memo re: pleadings filed	0.10	40.00
MB	Review June 17, 2008 daily memo for fee related issues	0.10	9.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.40	38.00
BC	Draft weekly recommendation memo	0.40	38.00
MTH	Review correspondence from BC to counsel re: change in hearing time	0.10	32.50
MTH	Review daily memo	0.10	32.50
06/18/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
BC	Review recently filed pleadings and electronic filing notices; draft and		

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.20	19.00
MB	Review June 18, 2008 daily memo for fee related issues	0.10	9.00
BC	Continue to draft weekly recommendation memo	0.60	57.00
MTH	Review daily memo	0.10	32.50
06/19/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MB	Review June 19, 2008 daily memo for fee related issues	0.10	9.00
PEM	Review memo re: pleadings filed	0.10	40.00
BC	Revise weekly recommendation memo (adding new motions and orders)	1.10	104.50
MTH	Review daily memo	0.10	32.50
06/20/2008			
PEM	Review weekly recommendation memo re: pending motions and matters	0.20	80.00
MB	Review June 20, 2008 daily memo for free related activity	0.10	9.00
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DAC	Review counsel's weekly memo	0.30	135.00
MTH	Review correspondence from BC to committee re: weekly recommendation memo	0.10	32.50
MTH	Prepare weekly recommendation memo	1.80	585.00
MTH	Review daily memo	0.10	32.50
06/21/2008			
DAC	Review memo re: IRS settlement	0.10	45.00
06/23/2008			
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
BC	Begin drafting weekly recommendation memo for 6/27/08	0.40	38.00
MB	Review July 23, 2008 daily memo for fee related issues	0.10	9.00
MTH	Review daily memo	0.10	32.50
06/24/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MB	Review June 24, 2008 daily memo for fee related issues	0.10	9.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
PEM	Review memo re: pleadings filed	0.10	40.00
MTH	Review correspondence from PVNL re: draft hearing memo	0.10	32.50
MTH	Review and revise draft hearing memo, incorporating comments from PVNL; distribution of hearing memo to committee	0.50	162.50
MTH	Draft memo re: June omnibus hearing	2.50	812.50
MTH	Correspondence to EI and PVNL re: draft hearing memo	0.10	32.50
MTH	Review daily memo	0.10	32.50

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ACCOUNT NO:

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
06/25/2008			
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MB	Review June 25, 2008 daily memo for fee related issues	0.10	9.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
BC	Draft weekly recommendation memo	0.80	76.00
MTH	Review daily memo	0.10	32.50
06/26/2008			
PEM	Review memo re: pleadings filed	0.10	40.00
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	19.00
MTH	Review daily memo	0.10	32.50
06/27/2008			
PEM	Review weekly recommendation memo from counsel to ACC re: pending motions and matters	0.20	80.00
MTH	Review correspondence from BC to committee counsel re: weekly recommendation memo	0.10	32.50
MTH	Review correspondence from EI re: insurance issues	0.30	97.50
MTH	Prepare weekly recommendation memo	1.30	422.50
DAC	Review counsel's weekly memo	0.20	90.00
DM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MB	Review June 27, 2008 daily memo for fee related issues	0.10	9.00
BC	Finalize draft of weekly recommendation memo; distribute same	0.90	85.50
BC	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
MTH	Review daily memo	0.10	32.50
06/29/2008			
MRE	Review of memo from EI re: insurance matter	0.10	38.50
06/30/2008			
MK	Attention to document organization and review of committee memorandum.	0.20	25.00
MK	Review committee events calendars and update attorney case calendar.	0.20	25.00
DM	Update attorney binders.	0.20	19.00
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
MB	Review Monday, June 30, 2008 daily memo for fee related issues	0.10	9.00
BC	Continue drafting weekly recommendation memo	0.40	38.00
MTH	Review daily memo	0.10	32.50
	FOR CURRENT SERVICES RENDERED	39.20	8,686.50

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ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.10	\$450.00	\$495.00
David B. Salzman	0.30	450.00	135.00
Philip E. Milch	1.60	400.00	640.00
Michele Kennedy	0.70	125.00	87.50
Matthew Brushwood	1.10	90.00	99.00
Mark T. Hurford	17.10	325.00	5,557.50
Marla R. Eskin	0.10	385.00	38.50
Bruce Campbell	12.60	95.00	1,197.00
Dan Mosier	4.60	95.00	437.00
 TOTAL CURRENT WORK			 8,686.50
 06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)		-8,834.40
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)		-5,444.00
	TOTAL PAYMENTS		-14,278.40
	BALANCE DUE		<u>\$35,560.64</u>

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06/30/2008  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 84

Employee Benefits/Pension

PREVIOUS BALANCE \$3,341.50

		HOURS	
06/20/2008			
MTH	Review correspondence from JS re: draft LTIP Motion	0.10	32.50
MTH	Review correspondence from JB re: debtors' LTIP Motion	0.50	162.50
MTH	Correspondence to JC re: LTIP Motion	0.10	32.50
	FOR CURRENT SERVICES RENDERED	0.70	227.50

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.70	\$325.00	\$227.50

TOTAL CURRENT WORK 227.50

06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-2,470.00
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	-26.00
	TOTAL PAYMENTS	-2,496.00
	BALANCE DUE	\$1,073.00

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ACCOUNT NO: 3000-09D  
STATEMENT NO: 37

Employee Applications, Applicant

PREVIOUS BALANCE	\$254.70
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06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-182.00
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BALANCE DUE	<u>\$72.70</u>
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3000-10D

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ACCOUNT NO:  
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Employment Applications, Others

PREVIOUS BALANCE \$811.10

		HOURS	
06/04/2008			
MTH	Telephone conference with DF re: retention issues	0.50	162.50
MTH	Additional telephone conference with DF re: retention issues; review correspondence from DF re: same	0.20	65.00
06/05/2008			
MTH	Telephone conference with DF re: retention issues	0.20	65.00
MTH	Review correspondence from DF re: retention issues and response to same; review additional correspondence from DF re: same and response to same	0.30	97.50
06/10/2008			
MTH	Review correspondence from PVNL re: F/A retention papers	0.10	32.50
MTH	Correspondence to PVNL re: FCR retention applications for financial advisors	0.30	97.50
MTH	Review FCR's Application to Retain Tre Angeli	0.60	195.00
MTH	Review FCR's Application to Amend Piper Jaffray Retention	0.30	97.50
06/19/2008			
MTH	Review correspondence from PVNL re: retention application	0.10	32.50
MTH	Correspondence to PVNL re: debtor's Reed Smith Retention Application	0.30	97.50
MTH	Review debtors' Application re: Reed Smith	0.40	130.00
	FOR CURRENT SERVICES RENDERED	3.30	1,072.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	3.30	\$325.00	\$1,072.50

W.R. Grace

ACCOUNT NO:

3000-10D

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Employment Applications, Others

TOTAL CURRENT WORK

1,072.50

BALANCE DUE

\$1,883.60

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**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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06/30/2008  
ACCOUNT NO: 3000-11D  
STATEMENT NO: 83

Expenses

PREVIOUS BALANCE \$18,667.59

06/01/2008	MTH - Lodging expense in Pittsburgh, PA on 5/5/08 through 5/6/08	171.00
06/01/2008	MTH - Food expense in Pittsburgh, PA on 5/6/08	19.46
06/01/2008	Pacer charges for the month of May	119.52
06/02/2008	1503 total copies printed	150.30
06/02/2008	778 total copies scanned	77.80
06/02/2008	Travel - MTH - Taxi Cab Fare for 6/2 hearing in Pittsburgh	42.00
06/02/2008	Travel - MTH - Taxi Cab Fare for 6/2 hearing in Pittsburgh	45.00
06/02/2008	Travel - MTH - Lunch for 6/2 hearing in Pittsburgh	8.85
06/02/2008	Travel - MTH - Airport Parking at Philadelphia for 6/2 hearing in Pittsburgh	17.00
06/02/2008	Travel - MTH roundtrip flight from Philadelphia, PA to Pittsburgh, PA for hearing.	127.50
06/02/2008	Travel - MTH airport parking for trip to Pittsburgh, PA for hearing	8.50
06/03/2008	Parcels charge for hand delivery to Duane, U.S. Trustee, the Bayard Firm, Pachulski Stang, Ferry and Klehr	30.00
06/03/2008	Parcels charge for hand delivery and mail service of CNO re: fee application for LAS, AKO and Charter Oak	212.84
06/05/2008	Parcels charge for hand delivery to U.S. Trustee, Duane, Ferry and Pachulski Stang	20.00
06/05/2008	Parcels charge for hand and mail service of April fee application for C&L	104.38
06/09/2008	243 total copies printed	24.30
06/09/2008	70 total copies scanned	7.00
06/09/2008	Parcels charge for 4 hand deliveries to Ferry, Pachulski Stang, U.S. Trustee and Duane	20.00
06/09/2008	Parcels charge for hand and mail service of CNOs re: fee applications for C&L, LAS, AKO, Charter Oak, C&D and the committee	57.22
06/16/2008	358 total copies printed	35.80
06/16/2008	596 total copies scanned	59.60
06/23/2008	1519 total copies printed	151.90
06/23/2008	452 total copies scanned	45.20

W.R. Grace

ACCOUNT NO:

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## Expenses

06/23/2008	AT&T long-distance charges for June, 2008	7.66
06/25/2008	4/25/08 Parcels charge for hand delivery to Ferry, Pachulski Stang, U.S. Trustee and Duane	20.00
06/25/2008	Parcels charge for 4 hand deliveries to Duane, Trustee, Ferry and Pachulski Stang	20.00
06/25/2008	Parcels charge for hand deliveries to Pachulski Stang, Ferry Duane and U.S. Trustee	20.00
06/25/2008	Parcels charge for hand and mail service of CNO re: C&D April fee application	19.48
06/25/2008	Parcels charge for hand and mail service of CNO re: LAS April fee application	19.48
06/25/2008	Parcels charge for hand and mail service of COS re: C&D May fee application	61.06
06/26/2008	Parcels charge for hand and mail service of CNO re: Charter Oaks April fee application	19.09
06/27/2008	Parcels charge for hand and mail service of CNO re:C&L April fee application	19.48
06/27/2008	Parcels charge for hand delivery to Ferry Joseph & Pearce	5.00
06/27/2008	Parcels charge for hand delivery to Office of the U.S. Trustee	5.00
06/27/2008	Parcels charge for hand delivery to Pachulski Stang	5.00
06/27/2008	Parcels charge for hand delivery to Duane Morris	5.00
06/30/2008	503 total copies printed	50.30
06/30/2008	172 total copies scanned	17.20
	TOTAL EXPENSES	1,848.92
	TOTAL CURRENT WORK	1,848.92
06/03/2008	Payment - Thank you. (February, 2008 - 100% Expenses)	-6,300.74
06/03/2008	Payment - Thank you. (March, 2008 - 100% Expenses)	-3,543.51
	TOTAL PAYMENTS	-9,844.25
	BALANCE DUE	<u>\$10,672.26</u>

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**Campbell & Levine, LLC**  
**1700 Grant Building**  
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**412-261-0310**

W.R. Grace  
Wilmington DE

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06/30/2008  
ACCOUNT NO: 3000-12D  
STATEMENT NO: 83

Fee Applications, Applicant

	PREVIOUS BALANCE		\$8,536.50
		HOURS	
06/03/2008			
PEM	Review pre-bill for Pittsburgh time	0.20	80.00
06/05/2008			
KCD	Review and sign C&L April application	0.30	82.50
KH	Prepare Excel spreadsheet for C&L April re: professional hours v. project categories	0.40	42.00
KH	Review e-mail from DGS re: April bill (.1); prepare C&L April fee application (.8); finalize and e-file fee application (.3)	1.20	126.00
06/18/2008			
MTH	Reviewing pre-bill	1.00	325.00
06/27/2008			
MB	Create CNO for C&L April Fee app [.3] and e-file [.1]	0.40	36.00
MRE	Review and sign monthly fee application	0.10	38.50
06/30/2008			
MB	Review and revise C&L May fee application for filing, e-filed and distribute to service list	0.60	54.00
	FOR CURRENT SERVICES RENDERED	4.20	784.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$400.00	\$80.00
Matthew Brushwood	1.00	90.00	90.00
Mark T. Hurford	1.00	325.00	325.00
Marla R. Eskin	0.10	385.00	38.50
Kathleen Campbell Davis	0.30	275.00	82.50
Katherine Hemming	1.60	105.00	168.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

TOTAL CURRENT WORK

784.00

06/03/2008

Payment - Thank you. (February, 2008 - 80% Fees)

-1,339.20

06/03/2008

Payment - Thank you. (March, 2008 - 80% Fees)

-1,866.40

TOTAL PAYMENTS

-3,205.60

BALANCE DUE

\$6,114.90

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**412-261-0310**

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Wilmington DE

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06/30/2008  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 70

Fee Applications, Others

PREVIOUS BALANCE \$13,966.70

		HOURS	
06/03/2008			
KCD	Review C&D April application; sign COS re: same	0.30	82.50
KCD	Review LAS April application; sign COS re: same	0.30	82.50
KCD	Review Charter Oak April application; sign COS re: same	0.30	82.50
06/05/2008			
MB	Review February fee application of Piper Jaffray (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review March fee application of Towers Perrin Tillinghast (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review April fee application of Buchanan Ingersoll & Rooney (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review March fee application of Capstone Advisory Group (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review April fee application of Kramer Levin Naftalis & Frankel (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review March fee application of BMC Group (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review April fee application of Ferry, Joseph & Pearce (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review January-March interim fee application of Pachulski Stang Ziehl & Jones (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review January-March interim fee application of BMC Group (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review July-September interim fee application of Latham & Watkins (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review October-December interim fee application of Latham & Watkins (.1) update weekly recommendation memo (.1)	0.20	18.00
MB	Review October - December interim fee application of Beveridge & Diamond (.1) update weekly recommendation memo (.1)	0.20	18.00



W.R. Grace

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Fee Applications, Others

		HOURS	
	MB	Review January - March interim fee application of Capstone Advisory Group (.1); update weekly recommendation memo (.1)	0.20 18.00
06/10/2008			
	MB	Review case docket for objections for interim fee application for January 1, 2008 - March 30, 2008 [.1] prepare CNO letter [.2] finalize and e-file CNO [.2]	0.50 45.00
	MTH	Review Fee Auditor's Report for Applications with no issues for 27th Interim	0.10 32.50
06/12/2008			
	MB	Review April fee application of Stroock & Stroock & Lavan [.1] update weekly recommendation memo [.1]	0.20 18.00
	MB	Review October Fee application of Warren H. Smith [.1] update weekly recommendation memo [.1]	0.20 18.00
	MB	Review November Fee application of Warren H. Smith [.1] update weekly recommendation memo [.1]	0.20 18.00
	MB	Review December Fee application of Warren H. Smith [.1]; update weekly recommendation memo [.1]	0.20 18.00
	MB	Review May Fee application of Warren H. Smith [.1] update weekly recommendation memo [.1]	0.20 18.00
	MB	Review April Fee application of Casner & Edwards [.1]; update weekly recommendation memo [.1]	0.20 18.00
	MB	Review April Fee application of Phillips, Goldman & Spence [.1] update weekly recommendation memo [.1]	0.20 18.00
	MB	Review April Fee application of Pachulski Stang Ziehl & Jones [.1] update weekly recommendation memo [.1]	0.20 18.00
06/13/2008			
	MB	Compile fee interim history for MTH in preparation for hearing on 6/23/08; search database, docket, hardfile and the committee fee and expense applications tracking chart; review Warren H. Smith Fee Auditors report and filed CNO's for C&L associates	0.60 54.00
	MTH	Telephone conference with JON re: interim fee application hearing	0.10 32.50
06/16/2008			
	MB	Review final Grace Interim Period (27th) fee application to be filed by Jamie O'Neill; validate listed amounts with prior days findings; report findings to MTH; review Fee Auditor's Caplin and Drysdale recommendations	0.60 54.00
	MTH	Review correspondence from RT to UST's office re: interim fee application	0.10 32.50
	MTH	Telephone conference with RT re: interim fee application	0.10 32.50
	MTH	Review correspondence from JON re: proposed Order for interims; review of status of same from Fee Auditor; review of interims, confirmation of accuracy of proposed Order; discussion with MB re:	

W.R. Grace

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Fee Applications, Others

		HOURS	
	same	0.80	260.00
MTH	Correspondence to RT re: Fee Auditor's report for C&D	0.10	32.50
06/18/2008			
MTH	Telephone conference with RT re: interim fee application hearing	0.10	32.50
06/19/2008			
MB	Review April fee application of Woodcock Washburn [.1] update weekly recommendation memo [.1]	0.20	18.00
MB	Review October - December interim fee application of Warren H Smith [.1]; update weekly recommendation memo [.1]	0.20	18.00
MB	Review January - March interim fee application of Latham & Watkins [.1] update weekly recommendation memo [.1]	0.20	18.00
MB	Review April fee application of Latham & Watkins [.1] update weekly recommendation memo [.1]	0.20	18.00
MB	Review January fee application of Zonolite Attic Insulation Claimants [.1]; update weekly recommendation memo [.1]	0.20	18.00
MB	Review February fee application of Zonolite Attic Insulation Claimants [.1]; update weekly recommendation memo [.1]	0.20	18.00
MB	Review January - March interim fee application of Duane Morris [.1] update weekly recommendation memo [.1]	0.20	18.00
MTH	Review Bilzin Sumberg Response to Fee Auditor's request	0.20	65.00
06/20/2008			
MB	Review April fee application for PWC [.1]; update weekly recommendation memo [.1]	0.20	18.00
MB	E-mail KLH previous fee application information and current bills	0.20	18.00
MTH	Correspondence to RT re: fee issues for interim fee hearing	0.20	65.00
06/25/2008			
MB	Create CNO for LAS April Fee Application (.3) file (.1)	0.40	36.00
MB	Create CNO for C&D April Fee Application [.3] and file/ email out [.1]	0.40	36.00
MB	Create CNO for Charter Oak April fee application [.3] file and e-mail [.1]	0.40	36.00
06/27/2008			
MB	Update Fee Tracking Chart with Caplin & Drysdale May fee application information	0.10	9.00
MB	Update Fee Tracking Chart with LAS May fee application information	0.10	9.00
MB	Update Fee Tracking Chart with Charter Oak May fee application information	0.10	9.00
MB	Review May fee application of Ogilvy Renault [.1] update weekly recommendation memo [.1]	0.20	18.00
MB	Review May fee application of Nelson Mullins Riley & Scarborough [.1] update weekly recommendation memo [.1]	0.20	18.00
MB	Review May fee application of Beveridge & Diamond [.1] update weekly recommendation memo [.1]	0.20	18.00

W.R. Grace

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Fee Applications, Others

		HOURS	
MB	Review January through March interim fee application Beveridge & Diamond [.1] update weekly recommendation memo [.1]	0.20	18.00
MB	Review April fee application of Orrick, Herrington & Sutcliffe[.1] update weekly recommendation memo [.1]	0.20	18.00
MB	Review May fee application of Steptoe & Johnson [.1] update weekly recommendation memo [.1]	0.20	18.00
06/30/2008			
MB	Enter C&L April CNO information into the fee tracking chart	0.10	9.00
MB	Create LAS May fee application [.4] e-file [.1] distribute to service list [.1]	0.60	54.00
MB	Review C&D May fee application; e-file; distribute to service list	0.40	36.00
MB	Review Charter Oak May fee application; e-file; distribute to service list	0.40	36.00
	FOR CURRENT SERVICES RENDERED	14.60	1,903.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew Brushwood	11.90	\$90.00	\$1,071.00
Mark T. Hurford	1.80	325.00	585.00
Kathleen Campbell Davis	0.90	275.00	247.50

TOTAL CURRENT WORK	1,903.50
--------------------	----------

06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-2,382.80
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	-2,824.40
	TOTAL PAYMENTS	-5,207.20
	BALANCE DUE	<u>\$10,663.00</u>

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06/30/2008  
ACCOUNT NO: 3000-14D  
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Financing

PREVIOUS BALANCE \$292.50

		HOURS	
06/27/2008			
MTH	Review and analysis of Debtors' COLI Financing Motion; correspondence to counsel and Charter Oak re: same	0.50	162.50
MTH	Additional review of debtors' Motion to Borrow Against COLI	0.20	65.00
	FOR CURRENT SERVICES RENDERED	0.70	227.50

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.70	\$325.00	\$227.50

TOTAL CURRENT WORK 227.50

06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-130.00
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	-104.00
	TOTAL PAYMENTS	-234.00
	BALANCE DUE	<u>\$286.00</u>

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**412-261-0310**

W.R. Grace  
Wilmington DE

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06/30/2008  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 85

Hearings

	PREVIOUS BALANCE		\$42,131.25
		HOURS	
06/02/2008			
MTH	Attend hearing	5.50	1,787.50
06/03/2008			
KH	Prepare 6/2/08 hearing memo for MTH	0.50	52.50
MTH	Review correspondence from JW re: hearing dates and response to same	0.20	65.00
06/04/2008			
DAC	Review memo on 6/2 hearing	0.30	135.00
MTH	Review correspondence from PVNL re: draft hearing memo	0.10	32.50
06/05/2008			
MTH	Discussion with BC re: June hearing; review correspondence from BC to RT re: same	0.10	32.50
06/06/2008			
MTH	Review correspondence from JB re: ZAI hearing	0.10	32.50
06/09/2008			
MTH	Review correspondence from JON re: preliminary hearing agenda	0.30	97.50
MTH	Correspondence to ACC, FCR and PD Counsel re: preliminary agenda	0.10	32.50
06/12/2008			
MTH	Review correspondence from NDF re: review of preliminary agenda	0.10	32.50
MTH	Review correspondence from PVNL re: review of preliminary agenda for June hearing	0.10	32.50
MTH	Correspondence to and from BC re: June hearing preparations for PVNL; review correspondence from BC re: same (x2); response to same	0.10	32.50

06/30/2008

3000-15D

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W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

			HOURS	
06/13/2008	MTH	Multiple correspondence to and from RT re: preparations for June hearing	0.50	162.50
06/16/2008	MTH	Review correspondence from NDF re: June hearing	0.10	32.50
	MTH	Correspondence to counsel re: June agenda	0.10	32.50
06/17/2008	MTH	Telephone conference with PVNL re: hearing	0.10	32.50
06/20/2008	MB	Prepare attorney binder for 6/23/08 hearing	1.40	126.00
	MTH	Prepare for hearing	1.00	325.00
	MTH	Review correspondence from R. Tobin re: June hearing	0.10	32.50
06/23/2008	MTH	Attend June omnibus hearing	3.30	1,072.50
	MTH	Review correspondence from DF re: June hearing; response to same	0.10	32.50
	MTH	Prepare for hearing, including interim fee application issues for hearing	2.70	877.50
06/24/2008	DM	Prepare hearing documents	0.50	47.50
06/25/2008	DAC	Review memo re: 6/23 hearing	0.30	135.00
	DM	Prepare hearing documents	1.00	95.00
		FOR CURRENT SERVICES RENDERED	18.70	5,368.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.60	\$450.00	\$270.00
Matthew Brushwood	1.40	90.00	126.00
Mark T. Hurford	14.70	325.00	4,777.50
Katherine Hemming	0.50	105.00	52.50
Dan Mosier	1.50	95.00	142.50

TOTAL CURRENT WORK	5,368.50
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06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-1,983.60
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	-18,552.40
	TOTAL PAYMENTS	-20,536.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

BALANCE DUE

\$26,963.75

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**412-261-0310**

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Wilmington DE

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06/30/2008  
ACCOUNT NO: 3000-16D  
STATEMENT NO: 70

Litigation and Litigation Consulting

PREVIOUS BALANCE \$2,376.70

		HOURS	
06/13/2008			
MTH	Review correspondence from PVNL re: BNSF Motion	0.10	32.50
MTH	Review BNSF's Motion for Clarification of the Stay and related Motion to Shorten; review related documents	0.50	162.50
MTH	Correspondence to PVNL re: BNSF Motion for Clarification	0.20	65.00
06/16/2008			
MTH	Review correspondence from JB re: BNSF Motion	0.10	32.50
MTH	Review correspondence from PVNL re: counsel re: BNSF Motion	0.10	32.50
06/17/2008			
MTH	Review correspondence from RW re: BNSF Motion	0.10	32.50
MTH	Review correspondence from RW and PVNL to JB re: BNSF Motion	0.10	32.50
MTH	Review correspondence from EI re: BNSF Motion	0.10	32.50
06/18/2008			
MTH	Review correspondence from JB re: BNSF Motion	0.10	32.50
MTH	Review correspondence from PVNL re: BNSF Motion	0.10	32.50
MTH	Review correspondence from RW re: BNSF Motion	0.10	32.50
MTH	Telephone conference with JB re: BNSF Motion	0.30	97.50
MTH	Correspondence to PVNL re: BNSF Motion for clarification; matters pending in Montana	0.40	130.00
06/19/2008			
MTH	Correspondence to counsel for FCR and ACC re: JKF Order denying BNSF Motion to Clarify and Motion to Shorten	0.10	32.50
06/24/2008			
MTH	Telephone conference with RH and RC re: Scotts issues	0.30	97.50
MTH	Review article re: Supreme Court denial of cert. re: criminal appeal;		



W.R. Grace

ACCOUNT NO:

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Litigation and Litigation Consulting

		HOURS	
	review denial; correspondence to counsel re: same	0.20	65.00
MTH	Review information and pleadings re: Scotts; discussion with KLD re: same; correspondence to RH re: same	0.60	195.00
KLD	Research and analysis and review of pleadings and docket re: motion for insurance proceeds and stay of third party civil litigation	2.60	715.00
MTH	Review BNSF's revised Motion for Clarification of Preliminary Injunction	0.50	162.50
06/25/2008			
MTH	Telephone conference with DF re: Scotts litigation	0.20	65.00
MTH	Review correspondence from RH re: Scotts	0.10	32.50
MTH	Review documents and pleadings and research re: Scotts issues and related insurance issues; multiple correspondence to and from PVNL and RH re: same; discussion with KD re: review and findings re: same	2.10	682.50
KLD	Research and analysis and review of pleadings and docket re: motion for insurance proceeds and stay of third party civil litigation for insurance counsel	5.60	1,540.00
MB	Review previous Grace hearing transcripts for court related information re: The Scotts Company pleadings and review of issues	2.20	198.00
BC	Review transcripts for information regarding Scott's, as directed by KLD	0.90	85.50
06/26/2008			
MTH	Correspondence to and from RH re: Scotts	0.20	65.00
MTH	Review correspondence from PVNL re: new BNSF Motion	0.10	32.50
MTH	Review BNSF's Motion for Clarification of Injunction Order; compare to prior version; correspondence to PVNL and RH re: comments re: same; review motion to shorten; review Court's Order granting motion to shorten	1.30	422.50
MTH	Research and review documents and pleadings re: Scotts issues	1.80	585.00
KLD	Research and analysis and review of pleadings and docket re: motion for insurance proceeds and stay of third party civil litigation for insurance counsel	2.80	770.00
DM	Review hearing transcripts re: Scott's issues	3.10	294.50
06/27/2008			
MTH	Review correspondence from counsel to Scotts re: informal request for information relating to insurance policies	0.20	65.00
06/29/2008			
MTH	Correspondence to PVNL re: Scotts issues	0.10	32.50
	FOR CURRENT SERVICES RENDERED	27.30	6,885.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kenneth L. Dorsney	11.00	\$275.00	\$3,025.00
Matthew Brushwood	2.20	90.00	198.00
Mark T. Hurford	10.10	325.00	3,282.50

W.R. Grace

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Litigation and Litigation Consulting

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Bruce Campbell	0.90	95.00	85.50
Dan Mosier	3.10	95.00	294.50
TOTAL CURRENT WORK			6,885.50
06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)		-1,378.00
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)		-108.80
TOTAL PAYMENTS			-1,486.80
BALANCE DUE			<u>\$7,775.40</u>

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06/30/2008  
ACCOUNT NO: 3000-17D  
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Plan and Disclosure Statement

	PREVIOUS BALANCE		\$4,093.30
		HOURS	
06/06/2008			
DAC	Review performance memo and TDP memo	0.10	45.00
06/09/2008			
MTH	Review correspondence from PVNL re: draft language for Plan	0.10	32.50
MTH	Review multiple correspondence from RH re: insurance issues	0.40	130.00
06/13/2008			
MRE	Review of memo and e-mails re: plan status	0.20	77.00
DAC	Review Plan progress memo and FCR's edits to proposed TDP	1.00	450.00
06/16/2008			
MTH	Review correspondence from DF re: Plan related research; response to same; review documents re: same	0.50	162.50
06/17/2008			
MTH	Work on project for Plan of Reorganization discussions	2.50	812.50
BC	Research re: W.R. Grace-Conn. Schedules as requested by MTH; prepare for transmittal	0.70	66.50
06/19/2008			
MTH	Review correspondence from RH re: insurance recovery	0.20	65.00
06/20/2008			
MTH	Review correspondence from PVNL re: insurance recovery.	0.10	32.50
06/26/2008			
MTH	Review correspondence from RH re: Midland and CEAI Insurance; response to same	0.20	65.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
06/27/2008				
	DAC	Review memo re: Midland Insurance settlement offer	0.20	90.00
	DAC	Review materials re: settlement negotiations with Libby claimants	0.30	135.00
	MTH	Telephone conference with DF re: Plan drafting and related matters	0.30	97.50
06/28/2008				
	MTH	Review correspondence from RH re: insurance review	0.10	32.50
06/29/2008				
	MRE	Review of memo from EI re: Libby	0.10	38.50
		FOR CURRENT SERVICES RENDERED	7.00	2,332.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.60	\$450.00	\$720.00
Mark T. Hurford	4.40	325.00	1,430.00
Marla R. Eskin	0.30	385.00	115.50
Bruce Campbell	0.70	95.00	66.50

TOTAL CURRENT WORK	2,332.00
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06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-715.60
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BALANCE DUE	<u>\$5,709.70</u>
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**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
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06/30/2008  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 70

Relief from Stay Proceedings

PREVIOUS BALANCE	\$157.00
BALANCE DUE	<u>\$157.00</u>

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06/30/2008  
ACCOUNT NO: 3000-19D  
STATEMENT NO: 53

Tax Issues

PREVIOUS BALANCE			\$921.00
		HOURS	
06/06/2008			
MTH	Review correspondence from JB re: draft Tax Motion	0.40	130.00
MTH	Correspondence to PVNL re: draft Tax Motion	0.10	32.50
06/13/2008			
MTH	Review correspondence from PVNL re: draft Tax Motion analysis	0.10	32.50
06/16/2008			
MTH	Correspondence to PVNL re: C&D memo re: review of Tax Motion	0.10	32.50
MTH	Review correspondence from PVNL and EI re: analysis re Tax Motion	0.10	32.50
MTH	Review Tax Motion and analysis from C. Rizek; correspondence to EI and PVNL re: same	0.40	130.00
06/19/2008			
MTH	Correspondence to PVNL re: debtors' Motion re: settlement with IRS	0.30	97.50
06/20/2008			
MTH	Review memo from C. Rizek; correspondence to committee re: analysis and review of Tax Motion	0.50	162.50
	FOR CURRENT SERVICES RENDERED	2.00	650.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		2.00	\$325.00
			<u>TOTAL</u>
			\$650.00
TOTAL CURRENT WORK			650.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Tax Issues

06/03/2008	Payment - Thank you. (February, 2008 - 80% Fees)	-650.00
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	-26.00
	TOTAL PAYMENTS	-676.00
	BALANCE DUE	<u>\$895.00</u>

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06/30/2008  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 69

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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06/30/2008  
3000-21D  
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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Travel-Non-Working

PREVIOUS BALANCE \$6,701.70

		HOURS	
06/02/2008			
MTH	Non-working travel time to Pittsburgh for hearing (billed at one half time)	1.90	617.50
MTH	Non-working travel time from Pittsburgh for hearing (billed at one-half time).	2.30	747.50
		<u>4.20</u>	<u>1,365.00</u>
	FOR CURRENT SERVICES RENDERED		

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		4.20	\$325.00	\$1,365.00

TOTAL CURRENT WORK 1,365.00

06/03/2008 Payment - Thank you. (March, 2008 - 80% Fees) -1,924.00

BALANCE DUE \$6,142.70

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06/30/2008  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 74

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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06/30/2008  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 74

ZAI Science Trial

	PREVIOUS BALANCE	\$1,625.80
06/03/2008	Payment - Thank you. (March, 2008 - 80% Fees)	-338.00
	BALANCE DUE	<u>\$1,287.80</u>

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06/30/2008  
ACCOUNT NO: 3000-24D  
STATEMENT NO: 47

ZAI Science Trial - Expenses

PREVIOUS BALANCE - \$56.00

CREDIT BALANCE - \$56.00

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06/30/2008  
ACCOUNT NO: 3000-25D  
STATEMENT NO: 40

Others

PREVIOUS BALANCE	\$56.00
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BALANCE DUE	<u>\$56.00</u>
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06/30/2008  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 169.00	0.00	0.00	0.00	-130.00	\$39.00
3000-02 Asset Disposition 37.30	0.00	0.00	0.00	0.00	\$37.30
3000-03 Business Operations 590.20	0.00	0.00	0.00	-452.00	\$138.20
3000-04 Case Administration 2,982.97	665.50	0.00	0.00	-805.60	\$2,842.87
3000-05 Claims Analysis Objection & Resolution (Asbestos) 79,955.30	1,365.00	0.00	0.00	-23,653.20	\$57,667.10
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 6,373.70	1,760.00	0.00	0.00	-3,797.60	\$4,336.10
3000-07 Committee, Creditors, Noteholders, Equity Holders 41,152.54	8,686.50	0.00	0.00	-14,278.40	\$35,560.64
3000-08 Employee Benefits/Pension 3,341.50	227.50	0.00	0.00	-2,496.00	\$1,073.00
3000-09 Employee Applications, Applicant 254.70	0.00	0.00	0.00	-182.00	\$72.70
3000-10 Employment Applications, Others 811.10	1,072.50	0.00	0.00	0.00	\$1,883.60

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 18,667.59	0.00	1,848.92	0.00	-9,844.25	\$10,672.26
3000-12 Fee Applications, Applicant 8,536.50	784.00	0.00	0.00	-3,205.60	\$6,114.90
3000-13 Fee Applications, Others 13,966.70	1,903.50	0.00	0.00	-5,207.20	\$10,663.00
3000-14 Financing 292.50	227.50	0.00	0.00	-234.00	\$286.00
3000-15 Hearings 42,131.25	5,368.50	0.00	0.00	-20,536.00	\$26,963.75
3000-16 Litigation and Litigation Consulting 2,376.70	6,885.50	0.00	0.00	-1,486.80	\$7,775.40
3000-17 Plan and Disclosure Statement 4,093.30	2,332.00	0.00	0.00	-715.60	\$5,709.70
3000-18 Relief from Stay Proceedings 157.00	0.00	0.00	0.00	0.00	\$157.00
3000-19 Tax Issues 921.00	650.00	0.00	0.00	-676.00	\$895.00
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 6,701.70	1,365.00	0.00	0.00	-1,924.00	\$6,142.70
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,625.80	0.00	0.00	0.00	-338.00	\$1,287.80
3000-24 ZAI Science Trial - Expenses -56.00	0.00	0.00	0.00	0.00	-\$56.00

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-25 Others					
56.00	0.00	0.00	0.00	0.00	\$56.00
<u>236,792.15</u>	<u>33,293.00</u>	<u>1,848.92</u>	<u>0.00</u>	<u>-89,962.25</u>	<u>\$181,971.82</u>

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